		Řecei	ving Repo	ort					
•	ate: $\frac{9/(0)20}{MA6N}$	<u> </u>	Batch Dart I	No: M/C	57-9				
Packing Slip: Invoice: Receipt:	Yes V No Yes Cash Cr	N S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye	esNo				
Discrepancies		Quantity	Quantity	Quantity	Quantity	Comments			
Number	Description	Ordered	Received	Returned	Short				
M/.06/	+68.040	192	C	Ø	192				
11100 61									
Initials of receiver (if shipment OK) Level 12									
Production/Ad Date Received/Cos Initial	1116/30				Locat	ion			

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

RECEIVED OCT 2 6 2009

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7

Pg 1 of 1

I018200

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

, ON

MTR:Y

INVOICE DATE:	10/20/09	
ORDER DATE:	10/16/09	
SHIP DATE:	10/20/09	
ORDER NUMBER:	W020005	
PURCHASE ORDER	PO10589	

\subseteq	Currency			Sale	es Person	Ship Via		F.O.B.	T	erms
\geq	NADIAN DOLLA	ARS	ERYC	BL	AIS	NIR:R-557065-1	PREPA	.ID	NET 30 D	
Ln	Back Ordered	Ord	lered	Unit		Description		Shipped	Price Per	Value
			5	PC		EET 063" x 48" x 144" 5 PC/218 LB		5 UN	175.00	J 875.00
			1	PC	STAINLESS RC SRB 304 1-3/4' L029520 1			1 UN	205.80	205.80
						·				

10/21/09 11:51:12

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Merchandise:	1,080.80
Surcharges:	,
No Tax Costs:	
GST	54.04
Total Due:	1,134.84

Q.S.T. # 1213236471 G.S.T. #881565899 RT0001

Purchase Order Receipt Listing

October 20, 2009 8:25:04 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10589 Receipt Dates from 10/20/2009 to 10/20/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	•	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	Qty	Book Amt
VendorID\Ven	dor Name	VC-M	MAG002 Magna	Stainless							The second second second
PO10589	2		M6061T6S.063	sf	10/21/2009	10/20/2009	240.0000	\$3.65	0.0000	0	1. 4 ans
CAD	No		6061-T6 .063 Sheet	sf	240,0000		240.0000			0	C of \$876.00
			112939		240.0000	Stores		\$876.00	0.0000	0	
	3		M304R1.750	f	10/21/2009	10/20/2009	12.1000	£17.16	0.000	•	. ()
	No		304 ROUND BAR	f	12.0000		12.1000	\$17.15	0.0000	0	(\$\frac{1}{2} \\$207.52
		1.750		12.0000 Stores			\$207.52	0.0000	0	- 51	
			112939								

Total Received Quantity: 252.1000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,083.52
Total Balance Due Quantity: 0.0000

Page 1 of 1



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I018200 Page: 1 of 1

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET SPECIAL INSTRUCTIONS

HAWKESBURY

, ON

HAWKESBURY

K6A 1K7

, ON

K6A 1K7

Contact: CHANTAL

Ship Terms: PREPAID

	Currency Sales P		erson	Customer Phone	Customer Fax	Custo	Customer PO	
CANADIAN D	OLLARS	ERYCK BLAIS	(613) 632-5200	5200 (613) 632-1053 PO10589			
Sales Order	Ter	ms	Sh	nip Via	Date Ordered	Date Required	Date Shipped	
W020005	NET 30 DAYS		NIR:R-557065	-1	10/16/09	10/20/09	10/20/09	

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
5		PC	ALUMINUM SHEET ASH 6061 T6 .063" x 48" x 144" 218 LB / 5 PC	L025694	K05406A	5 5
1		PC	STAINLESS ROUNDS SRB 304 1-3/4" x R/L 12'10" 108 LB / 1 PC	L029520	79354	1
			(24/0/20			
Skids: 1 F	ieces: 1			Approx	Weight:	326 LB
Received by:			Date: Signature:			



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10589

Purchase Order Date 10/16/09 PO Print Date 10/16/09

Order From:

Page Number 1 of 1

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 $\mathsf{C}\mathsf{A}$

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 M6	6061T6S.040	6061-T6 .040 Sheet	10/23/09 Yes	192.00 sf	Yours ppd	\$3.2292	\$620.01
		Special Inst:	SHEET AS PER	51-T6/T62 ALUNII QQ-A-250/11 OR R AMS 4025/4027/	AMS-		
2 Μ <i>ϵ</i>	5061T6S.063	6061-T6 .063 Sheet	10/21/09 Yes	∠ 240.00 sf		\$3.6500 July 20	\$876.00
		Special Inst:	AS ABOVE				
3 M3	004R1.750	304 ROUND BAR 1.750	10/21/09 Yes	12.00 f 13-1	Yours ppd	\$17.1500	\$205.80
		Special Inst:	MATERIAL: AIS	I 304/316 ROUNT		10/20	

MATERIAL: AISI 304/316 ROUND BAR NOTE: 303 NOT ACCEPTABLE

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

1

PO Total:

\$1,701.81

No substitution or deviation without

Change Nbr:

Change Date: 10/16/09

Certificate of Conformity or Material Certification required when applicable

Novelis Inc. 1 LAPPAN'S LANE P.O. BOX 2000 KINGSTON, ONTARIO, CANADA K7L4Z5

CERTIFICATION OF PROPERTIES AND CHEMICAL ANALYSIS

SOLD TO:

MANDEL METALS INC 11400 ADDISON STREET SHIP TO:

MANDEL METALS INC 11400 ADDISON STREET

FRANKLIN PARK IL

60131

FRANKLIN PARK IL

60131

PRINT DATE:

2009/04/17

CUST PO:

02-11832

CUST PART #:

SALES ORDER: 66515340-0010

9237

LOAD:

HZ84

PACK: 52644221 COIL:

K05406A

NET WT:

lbs

ALLOY:

6061

TEMPER: **MECHANICAL SPECIFICATIONS:**

GAUGE: Т6 AMS-QQ-A-250/11-97 ASTM B209-02 AMS4027M

0.0630 in WIDTH:

48.000 in

GAUGE LENGTH = 2.00 in

Process Leader

I certify that the materials detailed herein have been tested and that documentary evidence of the test or release certificate is on file.

Location: FRONT END		UOM	TEMPER_	TEST DATE
UTS	T:45.95	ksi	T6	17-APR-2009
YTS	T:38.17	ksi	T 6	17-APR-2009
Elongation	T:13	8	T 6	17-APR-2009
Tensile Thickness	T:0.0604	in	T 6	17-APR-2009
Location: BACK END				
UTS	T:44.08	ksi	T6	17-APR-2009
YTS	T:37.08	ksi	T 6	17-APR-2009
Elongation	T:12	8	T6	17~APR-2009
Tensile Thickness	T:0.0609	in	T 6	17-APR-2009

Chemistry

***** LAYER: 01 *****

Cu 0.2200 Mn 0.0100 Mg 0.8800 Cr 0.1700 Ni 0.0000 Zn 0.0100 Al 97.6900 Si 0.5500 Fe 0.4600 Ti 0.0100 Be 0.0000 Pb 0.0000

EACH: 0.0000 TOTAL: 0.0000

VIRAJ PROFILES LIMITED

10 IMPERIAL CHAMBERS, FIRST FLOOR. WILSON ROAD BALLARD ESTATE **MUMBAI 400 038 INDIA**

INSPECTION CERTIFICATE

CUSTOMER:

MAGNA STAINLESS INC (DIV OF CANADIAN SPECIALTY METALS INC.) 5775 RUE KIERAN ST-LAURENT

QUEBEC H4S 0A3

ORDER NO .

BUNDLE NO .

2051172

PACKING LIST NO. INSPECTION NO P003627

IMP/102069

IMP/102069/8

DATE 19/05/2009

GRADE T-304/304L

DESCRIPTION:

STAINLESS STEEL ROUND BARS L/C NO .: 1700448 DT .: 16/06/2009

DEELEN & DOLTSHEN

SIZE (INC)		*	SHAPI		TOLERANG	Æ	LENGT (FT)	H		ΡΙ	ECES	WEIGHT (LBS)
1 3/4	40.00.40.0000		ROUN	ID A	STM A4	34	12' R/L			4 7	13	1369
			:		CHEN	IICAL A	NALYSI	5				
HEAT NO.	793	354			. I while them.							
Ç	Mn	Şi	5	p	NI	Cr	Мо	Cu	Ň	Co		
0.022	1.44	0.42	0.024	0.036	8.05	18.10	0.50	0.48	0.081	0.12		number of the second se

TEST	

.2% YI	ELD STRENGTH KSI	4 - Mar	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
NAME OF THE PARTY	44		. 92	56	70	185	.6

Specification:

vs.10.20 MATERIAL COMFORMS TO ASTM A 276-06 COND.A. A 479/479M-066, C OND.A. A 193/193M066 & A320/320M-056 BB CL1, A484-066.A 182 /182M-06 COND.A. ASME SA 479-96, COND.A., SA 193-96 BB CL1, SA 320-96 BB CL1, SA 182-96 (CHEMISTRY ONLY). NACE MR0175-2002. AMS QQ-S-766 B-06, COND.A. (EXCEPT MARKING). AMS 5639Q/ 5647H(EXCEPT MARKING). INTERGRANULAR CORROSION TEST AS PER ASTM A 262-026 PRACTICE E. GRAIN SIZE AS PER ASTM E112-9661. IMPROVED MACHINABILITY QUALITY, UNS-S-30400/S-30403 CERTIFICATE AS PER EN 10204-3.1.

Remarks:

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINOUS MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 16/1/100h., WATER QUENCHED, MELT SOURCE: AOD, MELT & MANUFACTURED: INDIA COUNTRY OF ORIGIN: INDIA. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.

We hereby certified that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR